



**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

03

**BLAINE COUNTY**

0028 Chinook Elem

**District ANB:** EL: 248 HS: 0

**Located ANB:** 248

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	582,862.03	349,717.20	233,144.83	58,286.20
This Month's Payment - sent to Blaine County				58,286.20
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	65,392.40	39,235.44	26,156.96	6,539.24
This Month's Payment - sent to Blaine County				6,539.24
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,349.92	6,809.94	4,539.98	1,134.99
This Month's Payment - sent to Blaine County				1,134.99
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,059.20	3,035.52	2,023.68	505.92
This Month's Payment - sent to Blaine County				505.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	7,400.00	4,440.00	2,960.00	740.00
This Month's Payment - sent to Blaine County				740.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	37,481.46	22,488.90	14,992.56	3,748.15
This Month's Payment - sent to Blaine County				3,748.15

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

03

**BLAINE COUNTY**

**0028 Chinook Elem**

**District ANB:** EL: 248 HS: 0

**Located ANB:** 248

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	40,458.54	26,972.35	6,743.09
This Month's Payment - sent to Blaine County				6,743.09
This Month's Payment for District				77,697.59

**0029 Chinook H S**

**District ANB:** EL: 0 HS: 127

**Located ANB:** 127

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	436,673.63	262,004.16	174,669.47	43,667.36
This Month's Payment - sent to Blaine County				43,667.36
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	35,800.51	21,480.30	14,320.21	3,580.05
This Month's Payment - sent to Blaine County				3,580.05
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,268.44	2,561.04	1,707.40	426.84
This Month's Payment - sent to Blaine County				426.84

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

03

**BLAINE COUNTY**

0029 Chinook H S

**District ANB:** EL: 0 HS: 127

**Located ANB:** 127

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,590.80	1,554.48	1,036.32	259.08
This Month's Payment - sent to Blaine County				259.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,200.00	1,920.00	1,280.00	320.00
This Month's Payment - sent to Blaine County				320.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	25,696.25	15,417.78	10,278.47	2,569.63
This Month's Payment - sent to Blaine County				2,569.63
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Blaine County				3,371.55
This Month's Payment for District				54,194.51

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

03

**BLAINE COUNTY**

0030 Harlem Elem

**District ANB:** EL: 419 HS: 0

**Located ANB:** 419

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	945,738.82	567,443.28	378,295.54	94,573.88
This Month's Payment - sent to Blaine County				94,573.88
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	143,071.50	85,842.90	57,228.60	14,307.15
This Month's Payment - sent to Blaine County				14,307.15
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	22,233.68	13,340.22	8,893.46	2,223.37
This Month's Payment - sent to Blaine County				2,223.37
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,547.60	5,128.56	3,419.04	854.76
This Month's Payment - sent to Blaine County				854.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	75,800.00	45,480.00	30,320.00	7,580.00
This Month's Payment - sent to Blaine County				7,580.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	82,483.47	49,490.10	32,993.37	8,248.35
This Month's Payment - sent to Blaine County				8,248.35

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

03

**BLAINE COUNTY**

0030 Harlem Elem

**District ANB:** EL: 419 HS: 0

**Located ANB:** 419

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	77,545.52	46,527.30	31,018.22	7,754.55
This Month's Payment - sent to Blaine County				7,754.55
This Month's Payment for District				135,542.06

0031 Harlem H S

**District ANB:** EL: 0 HS: 194

**Located ANB:** 194

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	609,808.80	365,885.28	243,923.52	60,980.88
This Month's Payment - sent to Blaine County				60,980.88
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	59,202.00	35,521.20	23,680.80	5,920.20
This Month's Payment - sent to Blaine County				5,920.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,406.22	3,843.72	2,562.50	640.62
This Month's Payment - sent to Blaine County				640.62

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

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**BLAINE COUNTY**

0031 Harlem H S

**District ANB:** EL: 0 HS: 194

**Located ANB:** 194

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,957.60	2,374.56	1,583.04	395.76
This Month's Payment - sent to Blaine County				395.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	32,400.00	19,440.00	12,960.00	3,240.00
This Month's Payment - sent to Blaine County				3,240.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	45,876.56	27,525.96	18,350.60	4,587.66
This Month's Payment - sent to Blaine County				4,587.66
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Blaine County				3,371.55
This Month's Payment for District				79,136.67

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

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**BLAINE COUNTY**

0032 Cleveland Elem

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	27,934.73	16,760.82	11,173.91	2,793.47
This Month's Payment - sent to Blaine County				2,793.47
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,151.37	1,890.84	1,260.53	315.14
This Month's Payment - sent to Blaine County				315.14
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	110.16	73.44	18.36
This Month's Payment - sent to Blaine County				18.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Blaine County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,295.01	777.00	518.01	129.50
This Month's Payment - sent to Blaine County				129.50
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Blaine County				3,371.55

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

<b>03</b>		<b>BLAINE COUNTY</b>			
		<b>0032 Cleveland Elem</b>	<b>District ANB:</b>	EL: 9 HS: 0	
			<b>Located ANB:</b>	9	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					6,648.02
<hr/>					
		<b>0034 Zurich Elem</b>	<b>District ANB:</b>	EL: 45 HS: 0	
			<b>Located ANB:</b>	45	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		101,534.71	60,920.82	40,613.89	10,153.47
This Month's Payment - sent to Blaine County					10,153.47
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		15,240.72	9,144.42	6,096.30	1,524.07
This Month's Payment - sent to Blaine County					1,524.07
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		4,715.88	2,829.54	1,886.34	471.59
This Month's Payment - sent to Blaine County					471.59
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		918.00	550.80	367.20	91.80
This Month's Payment - sent to Blaine County					91.80

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

03

**BLAINE COUNTY**

0034 Zurich Elem

**District ANB:** EL: 45 HS: 0

**Located ANB:** 45

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	720.00	480.00	120.00
This Month's Payment - sent to Blaine County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,043.38	3,626.04	2,417.34	604.34
This Month's Payment - sent to Blaine County				604.34
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Blaine County				3,371.55
This Month's Payment for District				16,336.82

0044 Turner Elem

**District ANB:** EL: 58 HS: 0

**Located ANB:** 58

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	166,530.48	99,918.30	66,612.18	16,653.05
This Month's Payment - sent to Blaine County				16,653.05

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

03

**BLAINE COUNTY**

0044 Turner Elem

**District ANB:** EL: 58 HS: 0

**Located ANB:** 58

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	19,442.54	11,665.50	7,777.04	1,944.25
This Month's Payment - sent to Blaine County				1,944.25
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,953.88	1,772.34	1,181.54	295.39
This Month's Payment - sent to Blaine County				295.39
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,183.20	709.92	473.28	118.32
This Month's Payment - sent to Blaine County				118.32
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,482.28	4,489.38	2,992.90	748.23
This Month's Payment - sent to Blaine County				748.23
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	40,458.54	26,972.35	6,743.09
This Month's Payment - sent to Blaine County				6,743.09
This Month's Payment for District				26,502.33

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

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**BLAINE COUNTY**

0045 Turner H S

**District ANB:** EL: 0 HS: 37

**Located ANB:** 37

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	202,524.97	121,515.00	81,009.97	20,252.50
This Month's Payment - sent to Blaine County				20,252.50
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	17,320.38	10,392.24	6,928.14	1,732.04
This Month's Payment - sent to Blaine County				1,732.04
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	754.80	452.88	301.92	75.48
This Month's Payment - sent to Blaine County				75.48
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,713.46	5,228.10	3,485.36	871.35
This Month's Payment - sent to Blaine County				871.35
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Blaine County				3,371.55
This Month's Payment for District				26,302.92

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

03

**BLAINE COUNTY**

0048 Bear Paw Elem

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	27,934.73	16,760.82	11,173.91	2,793.47
This Month's Payment - sent to Blaine County				2,793.47
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,151.37	1,890.84	1,260.53	315.14
This Month's Payment - sent to Blaine County				315.14
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	110.16	73.44	18.36
This Month's Payment - sent to Blaine County				18.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,295.01	777.00	518.01	129.50
This Month's Payment - sent to Blaine County				129.50
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Blaine County				3,371.55
This Month's Payment for District				6,628.02

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

03

**BLAINE COUNTY**

**1213 Hays-Lodge Pole K-12 Schls**

**District ANB:** EL: 138 HS: 108

**Located ANB:** 246

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	737,194.59	442,316.76	294,877.83	73,719.46
This Month's Payment - sent to Blaine County				73,719.46
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	114,988.50	68,993.10	45,995.40	11,498.85
This Month's Payment - sent to Blaine County				11,498.85
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	36,189.72	21,713.82	14,475.90	3,618.97
This Month's Payment - sent to Blaine County				3,618.97
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,018.40	3,011.04	2,007.36	501.84
This Month's Payment - sent to Blaine County				501.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	45,200.00	27,120.00	18,080.00	4,520.00
This Month's Payment - sent to Blaine County				4,520.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	66,842.79	40,105.68	26,737.11	6,684.28
This Month's Payment - sent to Blaine County				6,684.28

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

03

**BLAINE COUNTY**

**1213 Hays-Lodge Pole K-12 Schls**

**District ANB:** EL: 138 HS: 108

**Located ANB:** 246

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.32	60,687.78	40,458.54	10,114.63
This Month's Payment - sent to Blaine County				10,114.63
This Month's Payment for District				110,658.03

**1216 North Harlem Colony Elem**

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	27,934.73	16,760.82	11,173.91	2,793.47
This Month's Payment - sent to Blaine County				2,793.47
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,160.48	1,896.30	1,264.18	316.05
This Month's Payment - sent to Blaine County				316.05
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	110.16	73.44	18.36
This Month's Payment - sent to Blaine County				18.36

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

03

**BLAINE COUNTY**

1216 North Harlem Colony Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,751.39	1,650.84	1,100.55	275.14
This Month's Payment - sent to Blaine County				275.14
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Blaine County				3,371.54
This Month's Payment for District				6,774.56

**9689 Bear Paw Cooperative**

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	33,025.61	19,815.36	13,210.25	3,302.56
This Month's Payment - sent to Blaine County				3,302.56
<b>Special Education (82-3233)</b>				
ENTITLEMENT	304,944.35	182,966.64	121,977.71	30,494.44
This Month's Payment - sent to Blaine County				30,494.44
This Month's Payment for District				33,797.00

\* Entitlement has been recalculated

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**Payment Report**  
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**February Payment**

**\*\*\*Final\*\*\***

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**BLAINE COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	3,866,672.22	2,320,003.26	1,546,668.96	386,667.21	
					386,667.21
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	479,921.77	287,953.08	191,968.69	47,992.18	
					47,992.18
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	33,025.61	19,815.36	13,210.25	3,302.56	
					3,302.56
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	88,117.74	52,870.62	35,247.12	8,811.77	
					8,811.77
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	28,580.40	17,148.24	11,432.16	2,858.04	
					2,858.04





**Payment Report**  
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**February Payment**

**\*\*\*Final\*\*\***

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**BLAINE COUNTY**

**County Summary**

**District ANB:** EL: 797 HS: 357 K12: 245

**County ANB:** EL: 797 HS: 358 K12: 246

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	165,400.00	99,240.00	66,160.00	16,540.00	
					16,540.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	285,961.06	171,576.78	114,384.28	28,596.13	
					28,596.13
<b>Special Education (82-3233)</b>					
ENTITLEMENT	304,944.35	182,966.64	121,977.71	30,494.44	
					30,494.44
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	549,561.76	329,737.20	219,824.56	54,956.20	
					54,956.20



**Payment Report**  
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**\*\*\*Final\*\*\***

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**BLAINE COUNTY**

**County Summary**

**District ANB:** EL: 797 HS: 357 K12: 245

**County ANB:** EL: 797 HS: 358 K12: 246

	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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<b>Elementary Payment</b>			276,129.40
<b>High School Payment</b>			159,634.10
<b>K12 Payment</b>			110,658.03
<b>Coop Payment</b>			33,797.00
<b>County Payment</b>			0.00
<b>This Month's Payment</b>			580,218.53